

To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; Vaughn, Stephanie[Vaughn.Stephannie@epa.gov]
Cc: Monsen, Dawn M.[dawn.monsen@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Conahan, Kathy[Kathy.Conahan@klgates.com]
From: La Gravenis, Robert Paul
Sent: Fri 5/1/2015 6:46:07 PM
Subject: LPRSA - RI/FS Consultant Invoices
[LPRSA Invoice 150653 Feb '15 RI FS Trust Services.pdf](#)
[Monthly Bill RI/FS - LPR Technical Committee](#)
[AECOM Invoice 37522419 March '15 Newark Bay CWCM.PDF](#)
[AECOM Invoice 37522420 March '15 Office RI FS Trust Services.pdf](#)
[Integral Invoice 0008929 Feb '15 RI FS Trust Services.pdf](#)
[img-501143334-0001.pdf](#)

Sarah and Stephanie:

Attached please find the following RI/FS Trust invoices for your review and approval:

1. de maximis, inc. invoice no.: 150653 covering RI/FS Project Coordination services provided during February 2015 on the LPRSA (Project #3177);
2. mab.environmental LLC invoice no.: 0716 covering RI/FS Project services provided during March 2015 to the Cooperating Parties Group;
3. AECOM Environment invoice no.: 37522419 covering March 2015 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;
4. AECOM Environment invoice no.: 37522420 covering March 2015 RI/FS non-field services (office labor) chargeable to the RI/FS Trust; and
5. Integral Consulting invoice no.: 0008929 covering February 2015 services related to continuing work on the draft FS Report components.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thank you,

Rob

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